

# Invoice

**INVOICE NUMBER**

564378

**DATE OF ISSUE**

02/12/2022

**DUE DATE**

16/12/2022

**BILLED TO**

hivani Mishra  
Address: 890, Peaceful  
Path, Nagpur,  
Maharashtra, India

**FROM**

InnoLogic Solutions Pvt.  
Ltd.  
Address: 888, Logic  
Tower, Ghaziabad,  
Uttar Pradesh, India

**PURCHASE ORDER**

908745

**Description****Unit cost****QTY****Amount**

Quick Heal

1,849

5

9,245

Eset Mobile Security

156

7

1,092

**SUBTOTAL**

10,337

**DISCOUNT**

-2

**(TAX RATE)**

18 %

**TAX**

1,860.30

**SHIPPING**

0

**INVOICE TOTAL****12,195.30**